

**INVOICE NO.**

EN5579496

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

GREER MARGOUS MITCHELL BURN  
1010 WISCONSIN AVENUE, NW  
SUITE 800  
Washington, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	HILLARY FOR AMERICA 2016 PROJ 200112	P96650

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11872959	Philadelphia	TV	\$1,400.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$1,400.00
Agency Commission	(\$210.00)
Rep Commission	(\$154.70)
<b>Net Advertising Total</b>	<b>\$1,035.30</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 5291  
**Campaign No:**

**Comcast Order No:** EN11872959  
**TIM Est No:** 694489  
**AE Name:** NCC - Levinsohn, Natasha

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599747	HFA16D410H ALLEN	PHILLY Interconnect/6500	ESPN	1	\$1,400.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1599747	1	\$1,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-28-16	ESPN	PHILLY Interconnect/6500	10:10PM	HFA16D410H ALLEN	NBA Basketball	30	1	\$1,400.00	

**Order# EN11872959 Total: \$1,400.00**



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## BILL TO

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**REMITTANCE**

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Please return this document with your payment

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P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$1,035.30**

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We accept checks, money orders, and all major credit cards.